GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 16,21,85,000/- to PUBLIC HEALTH Orders - Issued.

FINANCE (Expr. Municipal Administration, EFS&T) DEPARTMENT

Dated: 07-02-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012

3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

4.~G.O.Rt.No.3330, Fin~(Expr.M&F)~Department~dt.10-07-2012

G.O.Rt.No.3331, Fin (Expr.M&F) Department dt.10-07-2012
 U.O.No.10291/BUD.2//2012, MA&UD (Bud.2) Dept. dt.19-01-2013

7. C.No.1875/36/A1/Expr.M&F/12, Fin (Expr.M&F) Dept. dt.21-01-2013

ORDER:

G.O.Rt.No.: 420

In pursuance of the orders issued in references read above, the Engineer In Chief <u>PUBLIC HEALTH</u> is hereby issued a Budget Release Order for an amount of Rs.<u>16,21,85,000</u>/-(Rupees <u>Sixteen Crores Twenty One Lakhs Eighty</u> Five Thousands) Plan from the BE provision 2012-13 towards 3rd t installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Assistance to Municipalit ure of Drawal of Funds: LOC g Officer: ENC PH. Hyd. ss:	ies and Corpo	orations						
1	2215-01-101-11-04-310-312	V	5,86,72			5,86,72	2,93,36	1,46,68	1,46,68
2	2215-01-789-11-04-310-312	V	1,23,12			1,23,12	61,56	30,78	30,78
3	2215-01-796-11-04-310-312	V	50,16			50,16	25,08	12,54	12,54
Proced	e Name: Assistance to Proddutoo ure of Drawal of Funds: LOC g Officer: ENC PH. Hyd. ss:	r Municipalitie	s towards Storm	Water Drainage	e and Creation	of Infrastructure			
4	2217-80-191-11-79-310-312	V	1,15,80			1,15,80	57,90	28,95	28,95
5	2217-80-789-11-79-310-312	V	24,30			24,30	12,14	6,07	6,09
6	2217-80-796-11-79-310-312	V	9,90			9,90	4,94	2,47	2,49
Drawin Remark		1		I					
7	2215-02-105-11-08-310-312	V	1,00,00			1,00,00	50,00	25,00	25,00
Proced	e Name: Guntur Water Supply Sci ure of Drawal of Funds: Detailed g Officer: ENC PH. Hyd. ss:	l Voucher Bill							
8	2215-01-101-11-07-010-011	V	1,10,00			1,10,00	55,00	27,50	27,50
9	2215-01-101-11-07-010-012	V	1,76			1,76	88	44	44
10	2215-01-101-11-07-010-013	V	50,50			50,50	25,24	12,62	12,64
11	2215-01-101-11-07-010-016	V	18,50			18,50	9,24	4,62	4,64
12	2215-01-101-11-07-010-017	V	1,80			1,80	90	45	45
13	2215-01-101-11-07-010-018	V	6,00			6,00	3,00	1,50	1,50
14	2215-01-101-11-07-010-019	V	1,84			1,84	92	46	46
15	2215-01-101-11-07-110-111	V	3,50			3,50	1,74	87	89
16	2215-01-101-11-07-130-131	V	3,50			3,50	1,74	87	89
17	2215-01-101-11-07-130-132	V	6,00			6,00	3,00	1,50	1,50
18	2215-01-101-11-07-130-133	V	7,50			7,50	3,74	1,87	1,89
19	2215-01-101-11-07-140-000	V	4,50			4,50	2,24	1,12	1,14
20	2215-01-101-11-07-240-000	V	6,00			6,00	3,00	1,50	1,50
21	2215-01-101-11-07-310-312	V	10			10	4	2	4
22	2215-01-101-11-07-500-503	V	10,50			10,50	5,24	2,62	2,64
23	2215-01-101-11-07-510-511	V	4,00			4,00	2,00	1,00	1,00

	re of Drawal of Funds: Detailed Officer: ENC PH. Hyd.		Programme						
Remarks	s:	T ,, T						20.70	
	2215-02-105-11-06-010-011	V	1,15,12			1,15,12	57,56	28,78	28,7
	2215-02-105-11-06-010-012	V	1,58			1,58	78	39	45.5
	2215-02-105-11-06-010-013	V	63,05			63,05	31,52	15,76	15,7
	2215-02-105-11-06-010-016	V	18,30			18,30	9,14	4,57	4,5
	2215-02-105-11-06-010-017	V	1,79			1,79	88	44	4
	2215-02-105-11-06-010-018	V	6,99			6,99	3,48	1,74	1,7
-	2215-02-105-11-06-010-019	V	1,75			1,75	86	43	4
	2215-02-105-11-06-020-000	V	1,50			1,50	74	37	3
	2215-02-105-11-06-110-111	V	4,00	••		4,00	2,00	1,00	1,0
-	2215-02-105-11-06-130-131	V	3,00			3,00	1,50	75	7
	2215-02-105-11-06-130-132	V	6,50			6,50	3,24	1,62	1,6
	2215-02-105-11-06-130-133	V	3,50			3,50	1,25	87	1,3
	2215-02-105-11-06-130-134	V	4,00			4,00	2,00	1,00	1,0
	2215-02-105-11-06-240-000	V	2,00			2,00	1,00	50	5
	2215-02-105-11-06-310-312	V	20			20	10	5	
	2215-02-105-11-06-510-511 Name: Urban Water Supply Sche	V	2,00			2,00	1,00	50	5
40 2	2215-01-101-11-10-310-312	V	44,54,18		-6,94,80	37,59,38	22,27,08	9,39,84	
41 2	2215-01-101-11-10-310-312 2215-01-789-11-11-310-312 2215-01-796-11-11-310-312	V V V	44,54,18 9,34,73 3,80,81		-6,94,80 -1,45,80 -59,40	37,59,38 7,88,93 3,21,41	22,27,08 4,67,36 1,90,40	9,39,84 1,97,23 80,35	5,92,4 1,24,3 50,6
40 2 41 2 42 2 Scheme Procedur Drawing	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd.	V	9,34,73		-1,45,80	7,88,93	4,67,36	1,97,23	1,24,3
40 2 41 2 42 2 Scheme Procedur Drawing Remarks	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd.	V	9,34,73		-1,45,80	7,88,93	4,67,36	1,97,23	1,24,3 50,6
40 2 41 2 42 2 Scheme Procedur Drawing Remarks	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply ree of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s:	V V	9,34,73 3,80,81		-1,45,80	7,88,93 3,21,41	4,67,36 1,90,40	1,97,23 80,35	1,24,3 50,6 13,7
40 2 41 2 42 2 Scheme Proceduit Drawing Remarks 43 4	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011	V V Voucher Bill	9,34,73 3,80,81 55,00		-1,45,80	7,88,93 3,21,41	4,67,36 1,90,40	1,97,23 80,35	1,24,3 50,6 13,7
40 2 41 2 42 2 Scheme Procedur Drawing Remarks 43 4 44 4	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012	V V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90		-1,45,80	7,88,93 3,21,41 55,00 90	4,67,36 1,90,40 27,50 44	1,97,23 80,35 13,75 22	1,24,3 50,6 13,7 2 6,6
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply Ire of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013	V V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20		-1,45,80	7,88,93 3,21,41 55,00 90 26,20	27,50 44 13,10	1,97,23 80,35 13,75 22 6,55	1,24,3 50,6 13,7 2 6,5
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016	V V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50		-1,45,80	7,88,93 3,21,41 55,00 90 26,20 9,50	27,50 44 13,10 4,74	1,97,23 80,35 13,75 22 6,55 2,37	1,24,3 50,6 13,7 2 6,6
40 2 41 2 42 2 Scheme Procedu Drawing Remarks 43 4 44 4 45 4 46 4 47 48	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017	V V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90		-1,45,80	7,88,93 3,21,41 55,00 90 26,20 9,50 90	27,50 44 13,10 4,74 44	1,97,23 80,35 13,75 22 6,55 2,37 22	1,24,3 50,6 13,7 2 6,5 2,3
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd.s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017	V V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90	27,50 44 13,10 4,74 44 1,44	1,97,23 80,35 13,75 22 6,55 2,37 22 72	1,24,3 50,6 13,7 2 6,5 2,3
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd.s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-018	V V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80	27,50 44 13,10 4,74 44 1,44 40	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20	1,24,3 50,6 13,7 2 6,5 2,3
40 2 41 2 42 2 Scheme Procedui Drawing Remarks 43 4 45 4 46 4 47 4 48 4 49 4 50 4	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-018 4215-01-101-11-05-010-019 4215-01-101-11-05-000-000	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50	27,50 44 13,10 4,74 44 11,44 40 1,24	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62	1,24,3 50,6 13,7 2 6,5 2,3 2
40 241 241 242 242 242 242 242 242 242 242	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply ree of Drawal of Funds: Detailed Officer: ENC PH. Hyd. S: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-018 4215-01-101-11-05-010-019 4215-01-101-11-05-020-000 4215-01-101-11-05-110-111	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00	27,50 44 13,10 4,74 44 1,44 40 1,24 3,00	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50	1,24,3 50,6 13,7 2 6,5 2,3 2 7 2 6 1,5
40 24 41 242 25 56cheme Proceduu Drawing Remarks 44 44 44 45 44 44 44 47 44 48 44 44 45 45 46 46 46 46 46 46 46 46 46 46 46 46 46	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply ree of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-018 4215-01-101-11-05-010-019 4215-01-101-11-05-010-019 4215-01-101-11-05-010-010	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00	27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00	1,24,5 50,6 13,7 6,5 2,5 2,1 1,5 1,1,1
40 24 41 24 41 24 42 25 85cheme Proceduu Drawing Remarks: 43 4 44 4 45 4 46 4 47 4 48 4 49 4 49 4 50 4 51 4 51 4 51 4 51 4 51 4 51 4 51 4 51	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-018 4215-01-101-11-05-010-019 4215-01-101-11-05-010-019 4215-01-101-11-05-110-111 4215-01-101-11-05-130-131 4215-01-101-11-05-130-131	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50	27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00 2,74	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00 1,37	1,24,3 50,6 13,7 2 6,5 2,3 2 7 2 6,1,5 1,5
40 241 241 242 2441 242 245 245 245 245 245 245 255 245 245	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-019 4215-01-101-11-05-010-019 4215-01-101-11-05-110-111 4215-01-101-11-05-130-131 4215-01-101-11-05-130-132 4215-01-101-11-05-130-133	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00	27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00 2,74 3,00	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00 1,37	1,24,3 50,6 13,7 2 6,5 2,3 2 7 2 6,5 1,5 1,0
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-019 4215-01-101-11-05-010-019 4215-01-101-11-05-110-111 4215-01-101-11-05-130-131 4215-01-101-11-05-130-133 4215-01-101-11-05-130-133	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00	4,67,36 1,90,40 27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00 2,74 3,00 2,00	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00 1,37 1,50 1,00	1,24,3 50,6 13,7 2 6,5 2,3 2 7 7 2 6,5 1,5 1,6 1,6 1,6 1,6
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-019 4215-01-101-11-05-110-111 4215-01-101-11-05-130-131 4215-01-101-11-05-130-132 4215-01-101-11-05-130-133 4215-01-101-11-05-130-134 4215-01-101-11-05-130-134	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00 6,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00 6,00	4,67,36 1,90,40 27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00 2,74 3,00 2,00 3,00	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00 1,37 1,50 1,00 1,50	1,24,3 50,6 13,7 2 6,5 2,3 2 7 2 6,5 1,5 1,0 1,5 1,5 1,0
40	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-012 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-019 4215-01-101-11-05-010-019 4215-01-101-11-05-130-131 4215-01-101-11-05-130-132 4215-01-101-11-05-130-133 4215-01-101-11-05-130-134 4215-01-101-11-05-130-134 4215-01-101-11-05-140-000 4215-01-101-11-05-140-000	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00 6,00 3,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00 6,00 3,00	4,67,36 1,90,40 27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00 2,74 3,00 2,00 3,00 1,50	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00 1,37 1,50 1,00 1,50 75	1,24,3 50,6 13,7 2 6,5 2,3 2 7 2 6 1,5 1,0 1,5 7
40 241 242 25 Scheme Procedu P	2215-01-789-11-11-310-312 2215-01-796-11-11-310-312 Name: Warangal Water Supply re of Drawal of Funds: Detailed Officer: ENC PH. Hyd. s: 4215-01-101-11-05-010-011 4215-01-101-11-05-010-013 4215-01-101-11-05-010-016 4215-01-101-11-05-010-017 4215-01-101-11-05-010-018 4215-01-101-11-05-010-019 4215-01-101-11-05-110-111 4215-01-101-11-05-130-131 4215-01-101-11-05-130-132 4215-01-101-11-05-130-133 4215-01-101-11-05-130-134 4215-01-101-11-05-130-134 4215-01-101-11-05-140-000 4215-01-101-11-05-240-000 4215-01-101-11-05-240-000	V Voucher Bill V V V V V V V V V V V V V V V V V V	9,34,73 3,80,81 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00 6,00 3,00 2,00		-1,45,80 -59,40	7,88,93 3,21,41 55,00 90 26,20 9,50 90 2,90 80 2,50 6,00 4,00 5,50 6,00 4,00 6,00 3,00 2,00	4,67,36 1,90,40 27,50 44 13,10 4,74 44 1,44 40 1,24 3,00 2,00 2,74 3,00 2,00 3,00 1,50	1,97,23 80,35 13,75 22 6,55 2,37 22 72 20 62 1,50 1,00 1,37 1,50 1,00 1,50 75 50	1,24,3

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (WP)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT PUBLIC HEALTH

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.III) Dept.
The ENC (PH), Hyderabad

// FORWARDED BY ORDER //

SECTION OFFICER.